

Office Mailing Address:
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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
 Activity for the period from 01/01/2019 to 08/12/2020
 Chapter 13 Case No. 18-10261-AMC

BENEDETTO PAVONE
 NICOLE R PAVONE
 205 COLFAX ROAD
 HAVERTOWN PA 19083

Petition Filed Date: 01/16/2018
 341 Hearing Date: 04/06/2018
 Confirmation Date: 05/27/2020

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/09/2019	\$350.00		02/08/2019	\$175.00		03/08/2019	\$175.00	
04/09/2019	\$175.00		05/08/2019	\$175.00		06/10/2019	\$175.00	
07/08/2019	\$175.00		08/08/2019	\$175.00		09/09/2019	\$175.00	
10/07/2019	\$175.00	5532924000	11/12/2019	\$175.00	5532925000	12/09/2019	\$175.00	5532926000
01/08/2020	\$175.00	5532927000	03/16/2020	\$350.00	6642168000	03/16/2020	\$175.00	6642183000
04/17/2020	\$350.00	6642169000	05/18/2020	\$350.00	6642170000	06/17/2020	\$350.00	6642171000
07/17/2020	\$350.00	6642172000						

Total Receipts for the Period: \$4,375.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$6,125.00

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
1	AMERICAN HONDA FINANCE CORP »» 001	Secured Creditors	\$0.00	\$0.00	\$0.00
2	AMERICAN HONDA FINANCE CORP »» 002	Secured Creditors	\$0.00	\$0.00	\$0.00
3	DISCOVER PERSONAL LOAN »» 003	Unsecured Creditors	\$18,973.22	\$0.00	\$18,973.22
4	MOMA FUNDING LLC »» 004	Unsecured Creditors	\$1,420.43	\$0.00	\$1,420.43
5	WELLS FARGO BANK NA »» 005	Secured Creditors	\$0.00	\$0.00	\$0.00
6	UNITED STATES TREASURY (IRS) »» 06P	Priority Creditors	\$587.61	\$587.61	\$0.00
7	UNITED STATES TREASURY (IRS) »» 06U	Unsecured Creditors	\$531.71	\$0.00	\$531.71
8	KNIGHT CAPITAL FUNDING III LLC »» 007	Unsecured Creditors	\$60,541.06	\$0.00	\$60,541.06
9	PNC BANK »» 008	Unsecured Creditors	\$0.00	\$0.00	\$0.00
10	PORTFOLIO RECOVERY ASSOCIATES »» 009	Unsecured Creditors	\$22,182.04	\$0.00	\$22,182.04
11	STATE FINANCIAL NETWORK LLC »» 010	Mortgage Arrears	\$1,929.83	\$619.61	\$1,310.22
12	FRANKLIN MINT FEDERAL CU »» 11S	Secured Creditors	\$1,708.75	\$548.63	\$1,160.12
13	FRANKLIN MINT FEDERAL CU »» 11U	Unsecured Creditors	\$8,010.28	\$0.00	\$8,010.28

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14	WELLS FARGO BANK NA »» 012	Secured Creditors	\$0.00	\$0.00	\$0.00
0	REGIONAL BK CNTR OF S.E. PA PC	Attorney Fees	\$3,200.00	\$0.00	\$3,200.00

SUMMARY

Summary of all receipts and disbursements from date filed through 8/12/2020:

Total Receipts:	\$6,125.00	Current Monthly Payment:	\$346.00
Paid to Claims:	\$1,755.85	Arrearages:	(\$20.00)
Paid to Trustee:	\$539.15	Total Plan Base:	\$8,181.00
Funds on Hand:	\$3,830.00		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE!** Visit www.readingch13.com/payments/ for more information.
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.